

## Purchase Order Receipt Listing

Wednesday, April 30, 2014 7:59:05 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO22748 Receipt Dates from 4/29/2014 to 4/29/2014 All Line Item Types

All Item ID/GL/WOs

All Rec. Employees

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Req					Required Qty	Recv Emp	(PO U/M)				
VC-GEP001	4	SABIC Innovative Plastics Canada Inc.	MLEXS.093-F6006-07	sf	3/17/2014	4/29/2014	170.0000	\$5.79	0.0000	0	\$984.20
CAD	No	GE PLASTICS LEXAN SHEET	m129014	sf			1,630.0000	DE5102	\$984.20	0.0000	0

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

170.0000

0.0000

0.0000

\$984.20

0.0000

VENDOR / PO#:  
SABIC INNOVATIVE PLASTICS / OTW-100592

**12768101**

**PC SH 0.093 52X96 GY**  
**GY5B133 SD/PL FR NM**

**LEXAN F6006**

Rec# / DATE:  
**1006 / 16-APR-14**

LOCATOR:  
**07**

**910. 22748**

**510571W**  
**PPHS 8**

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Data sheet.

PART NUMBER: 12768101

DESCRIPTION: Lexan F60006 GY SB133  
.093" x .52" x .96"

QUANTITY: Eight (8) Sheets

SABIC POLYMER SHAPES LINE ITEM # 04

SABIC SALES ORDER NO: 99003660

SABIC INVOICE NO: 89570

YOUR PURCHASE ORDER: 22748

Shipped April 16<sup>th</sup> 2014 to Dart  
DATE: May 2, 2014

SOLD TO: Dart Aerospace.

14/5/15  
9/29  
27  
DAS

CERTIFICATE OF COMPLIANCE

SABIC  
Innovative  
Plastics™

**SABIC**

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION				ENGINEERING SIGN OFF (if required)
SIGNED OFF BY: <i>DAIS</i>				DATE: <i>1/15/15</i>
TESTERS LOCATED IN THE QUALITY OFFICE				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
			HRG	HRB
			DUR A	DUR D
RECORD RESULTS BELOW				
CUT SAMPLE PIECE OF MATERIAL AND PRACTICE A HARDNESS CHECK.				

DESCRIPTION	NCR	Check (Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	N	
CORROSION	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORROSION	<input checked="" type="checkbox"/>	N	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORROSION	<input checked="" type="checkbox"/>	N	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
SURFACE DAMAGE	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE A CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT GRAIN IDENTIFICATION	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE A CERT	<input checked="" type="checkbox"/>	N	
ENGINNEERING SIGN OFF	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE A CERT	<input checked="" type="checkbox"/>	N	
EXTRUSION REPORT	<input checked="" type="checkbox"/>	Y	

MATERIAL CERT REC'D:	<i>Y65</i>	THICKNESS RECEIVED:	<i>0.93"</i>
QUANTITY RECEIVED:	<i>400 sf</i>	SHET SIZE ORDERED:	<i>32" x 96"</i>
QUANTITY INSPECTED:	<i>400 sf</i>	SHET SIZE RECEIVED:	<i>32" x 96"</i>
QUANTITY REJECTED:	<i>1</i>	SHET SIZE RECEIVED:	<i>32" x 96"</i>
DATE:	<i>May 15/15</i>		
MATERIAL:	MLF-QB-F600-07		
PO / BATCH NO.:			

## MATERIAL RECEIPT INSPECTION FORM



**Change Nbr:**

Change Date: 4/1

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Classes are an  
integral part of our AS9100

PO Instructions: DELIVERY TBA

\*\*\*OUTSTANDING PO REPRINT\*\*\*  
Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 4/17/2014  
Page Number 2 of 2

AEROSPACE  
ART